

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16026-PMM

CHRISTOPHER F. SLAUGH
 744 GOUCHE STREET
 JOHNSTOWN PA 15905

Petition Filed Date: 09/25/2019
 341 Hearing Date: 11/12/2019
 Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$355.00		09/25/2023	\$355.00		10/25/2023	\$355.00	
02/05/2024	\$400.00		02/27/2024	\$355.00		04/25/2024	\$360.00	
05/10/2024	\$1,169.92		06/05/2024	\$360.00		06/24/2024	\$357.00	
Total Receipts for the Period: \$4,066.92 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,459.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	QUANTUM3 GROUP LLC as agent for »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$1,183.09	\$0.00	\$1,183.09
3	MERRICK BANK »» 003	Unsecured Creditors	\$966.45	\$0.00	\$966.45
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$660.45	\$0.00	\$660.45
5	AFFINITY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$4,757.53	\$0.00	\$4,757.53
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,494.73	\$0.00	\$1,494.73
7	ROUNDPOINT MORTGAGE SERVICING LLC »» 07A	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING LLC »» 07B	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$737.67	\$0.00	\$737.67
10	AFFINITY FEDERAL CREDIT UNION »» 09S	Secured Creditors	\$15,200.99	\$14,615.46	\$585.53
11	AFFINITY FEDERAL CREDIT UNION »» 09U	Unsecured Creditors	\$9,981.14	\$0.00	\$9,981.14
12	QUANTUM3 GROUP LLC as agent for »» 01U	Unsecured Creditors	\$7,853.48	\$0.00	\$7,853.48

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$19,459.00	Current Monthly Payment:	\$355.00
Paid to Claims:	\$17,425.46	Arrearages:	\$343.00
Paid to Trustee:	\$1,714.04	Total Plan Base:	\$20,157.00
Funds on Hand:	\$319.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.